

(Mo-Yr: 03-2025-03-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001163	03/24/25	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 032025	131.63
				DELTA DENTAL - ER - 032025	35.10
				DELTA DENTAL ER - 032025	23.41
001164	03/24/25	REGENCE BLUESHIELD OF IDAHO	PORTLAND, OR 97208-2597	Pyrl Deduct Transfer - 032025	696.41
				Regence Med-ER - 032025	1,714.20
				Regence Med-ER - 032025	761.24
001165	03/24/25	UNITED HERITAGE	MERIDIAN, ID 83680	Pyrl Deduct Transfer - 032025	43.51
001166	03/24/25	IDAHO YOUTH RANCH	BOISE, ID 83706	Rick Hale PCard Charges Amazon	189.06
001167	03/24/25	Honey Bee SCM, LLC	Caldwell, ID 83605	SPED Services February	542.50
250311	03/11/25	Wells Fargo	San Francisco, CA 94163	Client Analysis Srvc Charge	34.31